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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
William F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1984
(Dollar amount in thousands)

	Alaska Continental Bank	B. M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Manier Bank Alaska, N. A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	First Federal Bank of Alaska, S. B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																					
Cash & Balances Due from Depository Institutions																					
Non-Interest Bearing	2,658	4,305	4,720	10,873	25,329	15,315	25,089	13,349	101,638	1,409	103,047	3,570	6,511	17,211	42,335	52,705	84,878	207,250	1,022	208,272	311,319
Interest Bearing	0	100	0	0	0	0	2,029	51,871	54,000	16,354	70,354	1,848	0	0	14,943	0	12,001	28,792	7,866	36,658	107,012
Securities	1,376	16,847	43,718	48,377	37,047	58,864	126,543	74,609	407,381	22,282	429,663	7,461	2,223	35,085	74,952	194,395	196,951	511,067	66,137	577,204	1,006,867
Federal Funds Sold & Securities Purchased to Resell	5,200	0	1,375	13,750	0	3,540	2,500	14,343	40,708	0	40,708	1,500	0	0	0	15,000	10,000	26,500	0	26,500	67,208
Loans & Leases, Net	32,180	43,333	46,492	96,385	162,810	249,116	238,911	393,167	1,262,394	38,445	1,300,839	31,748	57,145	112,330	148,985	307,643	596,487	1,254,388	172,859	1,427,247	2,728,086
Assets Held in Trading Accounts	875	0	0	0	0	0	0	0	875	0	875	0	0	0	0	0	0	0	0	0	875
Premises & Fixed Assets	2,105	963	3,032	4,177	3,427	7,439	18,647	14,304	54,134	1,414	55,548	862	4,562	3,398	7,538	24,622	43,123	84,105	5,599	89,704	145,252
Other Real Estate Owned	0	1,485	359	377	121	1,278	2,430	3,454	9,504	59	9,563	279	536	0	1,933	2,135	7,618	12,501	167	12,668	22,231
Investments in Unconsolidated Subsidiaries	0	0	250	0	0	0	0	500	750	0	750	0	0	0	0	0	0	0	6,568	6,568	7,318
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,010	1,010	0	1,010	1,010
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	5,341	0	0	0	0	5,341	0	5,341	5,341
Other Assets	499	2,011	2,847	4,140	7,292	6,596	9,439	7,298	40,122	1,564	41,686	1,291	1,182	4,245	8,568	8,055	19,519	42,860	5,034	47,894	89,580
TOTAL ASSETS	44,893	69,024	102,853	176,079	236,026	342,148	425,588	572,895	1,971,506	81,527	2,053,033	48,569	77,500	172,269	299,254	604,635	971,587	2,173,814	265,252	2,439,066	4,492,099
LIABILITIES																					
Deposits	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373
Federal Funds Purchased & Repurchased	0	1,045	0	3,156	25,060	24,708	62,970	7,500	124,440	0	124,440	0	3,000	23,637	46,432	37,152	35,500	145,721	14,590	160,311	284,751
Demand Notes - U.S. Treasury	0	0	0	1,205	0	0	0	0	1,205	0	1,205	0	0	1,000	0	4,015	5,022	10,038	0	10,038	11,243
Other Borrowed Money	0	0	0	114	0	14	2,268	53,586	55,982	0	55,982	0	0	0	0	0	377	377	49,249	49,626	105,608
Mortgage Indebtedness & Obligations	0	0	222	205	0	0	0	9,501	9,928	335	10,263	0	924	0	0	0	2,324	3,248	0	3,248	13,511
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,010	1,010	0	1,010	1,010
Notes & Debentures	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	200	0	0	200	0	200	2,801
Other Liabilities	326	1,199	2,016	1,959	2,925	9,472	5,182	10,051	33,130	840	33,970	471	356	1,816	3,402	5,797	15,292	27,134	8,161	35,295	69,265
TOTAL LIABILITIES	40,086	63,954	95,176	164,378	221,352	316,288	398,417	535,281	1,834,932	76,125	1,911,057	45,427	66,237	159,676	281,641	503,839	856,746	1,913,566	250,939	2,164,505	4,075,562
Limited Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																					
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	1,768	527	925	2,002	2,604	10,033	4,262	10,727	32,848	0	32,848	1,800	989	1,000	2,259	10,000	40,000	56,048	0	56,048	88,896
Surplus	2,705	1,805	2,635	5,778	4,567	10,040	14,402	5,662	47,595	2,428	50,023	2,353	10,225	1,000	9,660	20,000	38,000	81,238	0	81,238	131,261
Undivided Profit & Capital Reserves	334	2,737	4,117	5,921	7,503	5,787	8,507	21,225	56,131	2,974	59,105	-1,011	49	10,593	5,694	70,796	36,841	122,962	14,313	137,275	196,380
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,807	5,070	7,677	13,701	14,674	25,860	27,171	37,614	136,574	5,402	141,976	3,142	11,263	12,593	17,613	100,796	114,841	260,248	14,313	274,561	416,537
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	44,893	69,024	102,853	178,079	236,026	342,148	425,588	572,895	1,971,506	81,527	2,053,033	48,569	77,500	172,269	299,254	604,635	971,587	2,173,814	265,252	2,439,066	4,492,099
*Deposits of:																					
Individuals-Partnerships-Corp.	29,345	49,693	79,391	108,617	153,158	173,948	209,640	212,937	1,016,729	65,148	1,081,877	22,512	60,485	101,361	160,667	416,660	684,917	1,446,602	161,544	1,608,146	2,690,023
U.S. Government	24	0	267	2,646	537	608	1,995	0	6,077	0	6,077	54	184	53	139	5,378	2,005	7,813	501	8,314	14,391
States and Political Subdiv.	5,006	11,443	11,413	43,980	30,752	105,233	111,851	229,527	549,205	8,500	557,705	9,906	14	27,941	57,588	21,382	97,708	214,619	16,600	231,219	788,924
Commercial Banks in the U.S.	1,590	0	0	0	1,138	0	0	4,500	7,228	0	7,228	1,400	0	307	7,142	595	158	9,602	100	9,702	16,930
Other U.S. Depositories	3,500	19	689	0	6,448	0	0	0	10,656	0	10,656	10,100	0	955	486	0	44	11,585	194	11,779	22,435
Certified & Official Checks	295	554	878	2,496	1,291	2,305	4,511	6,378	18,708	0	18,708	904	1,274	2,606	5,505	12,056	12,393	35,614	0	35,614	54,322
All Other Deposits	0	0	0	0	43	0	0	0	43	302	345	0	0	0	0	3	0	3	0	3	348
TOTAL DEPOSITS	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373
Total DEMAND Deposits	9,357	14,657	14,270	42,316	57,811	44,227	91,058	37,155	310,801	27,351	338,152	7,521	26,233	53,864	106,346	230,723	252,621	677,308	34,785	712,093	1,050,245
Total TIME & SAVINGS Deposits	30,403	47,052	78,418	115,423	135,556	237,867	236,939	416,187	1,297,845	46,599	1,344,444	37,435	35,724	79,359	125,261	226,151	544,600	1,048,530	144,154	1,192,684	2,537,128
TOTAL DEPOSITS	39,760	61,709	92,638	157,739	193,367	282,094	327,997	453,342	1,608,646	73,950	1,682,596	44,956	61,957	133,223	231,607	456,874	797,221	1,725,838	178,939	1,904,777	3,587,373

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1984
(Comparison 6/30/84 to 6/30/83)
(Dollar amount in thousands)

ASSETS	STATE BANKS		NATIONAL BANKS		6-30-83 TOTAL ALL BANKS	6-30-84 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	101.638	1.409	207.250	1.022		311.319		
Interest Bearing	54.000	16.354	28.792	7.866		107.012		
Securities	407.381	22.282	511.067	66.137	969.005	1.006.867	37.862	3.91%
Federal Funds Sold & Securities Purchased to Resell	40.708	0	26.500	0	97.831	67.208	-30.623	-31.30%
Loans & Leases, Net	1.262.394	38.445	1.254.388	172.859	1.957.172	2.728.086	770.914	39.39%
Assets in Trading Accounts	875	0	0	0		875		
Premises & Fixed Assets	54.134	1.414	84.105	5.599	121.986	145.252	23.266	19.07%
Other Real Estate Owned	9.504	59	12.501	167	22.439	22.231	-208	-0.93%
Investments in Unconsolidated Subsidiaries	750	0	0	6.568		7.318		
Customer's Liability on Acceptances	0	0	1.010	0		1.010		
Intangible Assets	0	0	5.341	0		5.341		
Other Assets	40.122	1.564	42.860	5.034		89.580		
TOTAL ASSETS	1.971.506	81.527	2.173.814	265.252	3.842.381	4.492.099	649.718	16.91%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1.016.729	65.148	1.446.602	161.544	2.357.478	2.690.023	332.545	14.11%
U.S. Government	6.077	0	7.813	501	12.408	14.391	1.983	15.98%
States & Political Subdiv.	549.205	8.500	214.619	16.600	708.758	788.924	80.166	11.31%
Commercial Banks in the U.S.	7.228	0	9.602	100		16.930		
Other U.S. Depositories	10.656	0	11.585	194		22.435		
Certified & Official Checks	18.708	0	35.614	0	61.197	54.322	-6.875	-11.23%
All Other Deposits	43	302	3	0		348		
Total Deposits	1.608.646	73.950	1.725.838	178.939	3.141.973	3.587.373	445.400	14.18%
a. Total Demand Deposits	310.801	27.351	677.308	34.785	1.052.056	1.050.245	-1.811	-0.17%
b. Total Time & Savings Dep.	1.297.845	46.599	1.048.530	144.154	2.089.917	2.537.128	447.211	21.40%
Federal Funds Purchased & Repurchased	124.440	0	145.721	14.590	247.082	284.751	37.669	15.25%
Demand Notes-U.S. Treasury	1.205	0	10.038	0		11.243		
Other Borrowed Money	55.982	0	377	49.249		105.608		
Mortgage Indebtedness & Obligations	9.928	335	3.248	0	16.140	13.511	-2.629	-16.29%
Bank's Liability on Acceptances	0	0	1.010	0		1.010		
Notes & Debentures	1.601	1.000	200	0	3.976	2.801	-1.175	-29.55%
Other Liabilities	33.130	840	27.134	8.161		69.265		
TOTAL LIABILITIES	1.834.932	76.125	1.913.566	250.939	3.492.687	4.075.562	582.875	16.69%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	22.848	0	56.048	0	69.500	88.896	19.396	27.91%
Surplus	47.595	2.428	81.238	0	115.736	131.261	15.525	13.41%
Undivided Profit & Capital Reserves	56.131	2.974	122.962	14.313	160.482	196.380	35.898	22.37%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	136.574	5.402	260.248	14.313	345.718	416.537	70.819	20.48%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1.971.506	81.527	2.173.814	265.252	3.842.381	4.492.099	649.718	16.91%

New forms were used this year by the FDIC for reporting financial condition from years past. The form had different account classifications making many comparisons impossible. The comparisons will become uniform once again at the beginning of 1985.